

**Illinois Commerce Commission
Pipeline Safety
Field Trip Report**

Operator: NORTHERN ILLINOIS GAS CO.	Operator ID#: 13710
Exit Meeting Contact: Mario Morrell	Total Man Days: 1
Pipeline Safety Representative(s): Jim Watts	
Company Representative to Receive Report: Leticia Quezada	<u>Emailed Date:</u>
Company Representative's Email Address: lquezad@aglresources.com	1/9/2013

Inspection Summary

Inspection Type	Location	ICC Analyst	Inspection Unit(s)	Man Day(s)	Inspection Date(s)	Contact(s)
Standard Inspection - Record Audit	Ancona	Jim Watts	Ancona Storage	1	11/15/2012	George Wilson, Mario Morrell, Ron Schulz

Statement of Activities

On November 15, 2012, Staff conducted a record audit at Ancona Storage Field Office. The audit was for the calendar year of 2011 and was conducted to determine compliance with applicable IL Adm. Codes and the Code of Federal Regulations adopted via IL Adm. Part 590. The audit included a review of company documents regarding the specific code sections as identified on the attached inspection form(s). Staff's review of the applicable records and associated documentation revealed no issues, no notices of amendment or probable violations. See the attached checklist for the code sections reviewed during the audit.

ISSUE(S) FOUND:

NO ISSUES FOUND.

ISSUE(S) CORRECTED:

NO ISSUES CORRECTED.

NOTICE OF AMENDMENT(S) FOUND:

NO NOAs FOUND.

NOA(S) CORRECTED:

NO NOAs CORRECTED.

NOTICE OF PROBABLE VIOLATION(S) FOUND:

NO NOPVs FOUND.

NOPV(S) CORRECTED:

NO NOPVs CORRECTED.